

Request for Quotation (RFQ)

Collective No : B5D1Y38289

S.No	PR Number	Material code	Description of item	Drawing No-Var, Rev Specification,Rev	MU	Qty	Project Name
1	8000138289	TC9517350279	ROTOR FORGING	23030120133-00,01, HY19473,04	EA	1	RELIANCE UTILITIES & POWER, HAZIRA

- Delivery Terms: FOR Destination to BHEL, Hyderabad, 01-Stores - For Indian vendors
CIF -Mumbai - For Foreign vendors.
- Acceptance of the offer shall be subject to approval by BHEL and/or the End Customer.
- The vendor shall submit a Technical Offer without price on the company letterhead containing all relevant technical details, including:
 - i) Material Code
 - ii) Item Description
 - iii) Drawing Number
 - iv) Specification Number
 - v) Quantity
 - vi) Compliance to Technical Requirements
 - vii) Any other applicable technical conditions
- Vendor has to submit Instructions to Bidder (ITB) duly filled, signed and stamped on each paper, along with their technical offer.
- Vendor has to submit Annexure-I, Annexure-III & Annexure-IV duly filled, signed and stamped, along with their technical offer.
- **Technical Pre-Qualification Criteria (PQC)** along with supporting documentary evidence, shall be submitted without fail as part of the Technical Offer.
- Vendor has to submit Integrity Pact (IP) duly filled, signed and stamped along with their technical offer.
- The Quality Plan shall be submitted after placement of the Purchase Order (PO) for approval by BHEL and/or the End Customer. The approved Quality Plan shall be strictly adhered to during execution of the order.
- Relevant drawings and specifications are enclosed with this enquiry. For any further clarifications, vendors may contact through e-mail at "**mohanj@bhel.in**"
- The quoted price shall be inclusive of all applicable taxes, duties, levies, packing, forwarding, and other incidental charges, unless specifically stated otherwise.
- BHEL reserves the right to accept or reject any offer, wholly or partially, and/or cancel the tender at any stage without assigning any reason thereof.
- Delivery required in 120 days from the date of PO.

Supplier Declaration

I, _____ (Name of Supplier / Authorized Representative), hereby declare that I have read, understood, and accepted all the above-mentioned requirements, terms, and conditions, and confirm compliance while submitting our quotation.

Authorized Signatory: _____

Name: _____

Designation: _____

Company Name: _____

Signature & Company Seal

Date: _____